

DELIVERY ADDRESS

Kumar Vishwas

D.No.19/23, Main Road
Near HDFC Bank

CITY: Srikakulam STATE Andhra Pradesh

PIN 530016

MOBILE 8309697915

HYD

PREPAID

Self Delivery

SPARTAN BUSINESS ORDER NO.

100063

56-98

ITEM NAME AND SKU	QTY	VALUE PER QTY	AMOUNT
WATER PURIFIER DDAOS02	1	23090	INR 23090
Seller TIN Number - abc Shipping Charges Rs. 100 COD Charges Rs. 0			

SHIPPER ADDRESS:

SPARTAN BUSINESS
D.No.50-94-7/1, Shantipuram Gurudwara Jn.
VISAKHAPATNAM, - 530016

ordered via **smarts.shop**

RETAIL INVOICE

INVOICE NUMBER : RIF-56-98

INVOICE DATE : 06-Jan-2021

SELLER	BUYER
SPARTAN BUSINESS D.No.50-94-7/1, Shantipuram Gurudwara Jn. VISAKHAPATNAM, - 530016 COMPANY'S VAT TIN : abc COMPANY'S CST NO : xyz	Kumar Vishwas D.No.19/23, Main Road Near HDFC Bank CITY Srikakulam / STATE Andhra Pradesh PIN 530016 MOBILE 8309697915
DISPATCHED VIA Self Delivery	DISPATCH DOC. NO. (AWB) 100063

S.NO.	ITEM DESCRIPTION	QTY	RATE	SGST	CGST	AMOUNT
1	WATER PURIFIER ORDER NO.: 56 SUBORDER NO.: 98	1	19276	1907	1907	23090
TOTAL						INR 23090

AMOUNT IN WORDS : Twenty Three Thousand And Ninety ONLY

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE